
DOROTHY KECK DANCERS

1532 Austin Hwy. San Antonio, TX 78218 (210)829-8489 (210)829-5840 Fax

Authorization for Auto-Pay

2010-2011 Fall/Spring Dance Session

Students Name: _____

Card to be charged: Monthly Quarterly (the month of June will be charged separately at 50% of the normal monthly rate)

*Rate to be charged: _____

*Rate may change if card is "declined", "denied" or a "NSF" forbids authorization.
Amount charged will reflect the current rates valid at the time an authorization is obtained.

Customer Name: _____

Credit Card # to be charged: _____

(Attach manual imprint of card)

Name as it appears on card: _____

Expiration date: _____ sec code: _____ phone # of cardholder: _____

I authorize the organization, Dorothy Keck Dancers/JNS, Inc. to charge my credit card as it appears above all monthly charges due by being enrolled in dance lessons (all charges will take place between the 1st and 7th of the month). **I understand that I am responsible for all months of the 2010-2011 Fall/Spring Session (September 2010 thru June 2011) unless I give formal notice to the Dorothy Keck Dancers in writing. All notices to withdraw must be received before the 15th of the month PRIOR TO the month participation in classes will cease.** Full monthly tuition is due in the month where notification is given and no refunds will be issued for any portion of payments. I also understand that all pre-paid tuition including thirds payments, half year payments and yearly payments are **non-refundable** even if the registered student(s) fails to complete the session and formal notice is received. All charges related to this agreement are for the monthly charges/quarterly charges due for dance lessons only except where noted below.

I authorize the following ADDITIONAL fees with my initials to be charged to the card listed above on the following dates:

Initials December 4, 2010 costume fees

_____ January 8, 2011 (discount rate)
Initials **Circle one**
February 1, 2011 recital fees

Cardholders Signature

Date